

(to be filed by a candidate or his principal campaign committee)

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2. Office Bought (Include title of office as well as parish, city, town and/or election district.)

Theodore Teddy Lintz  
P.O. Box 425  
Tallulah, La.  
71282

OFFICE USE ONLY

Supp  
9/12

0564017

3. Date of Primary 4/6/2002

This report covers from \_\_\_\_\_ through \_\_\_\_\_

4. Type of Report:

☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      Amendment to prior report

## 5. FINAL REPORT IN

\_\_\_\_ Withdrawn                      \_\_\_\_ Filed after the election AND all loans and debts paid  
Unproposed

8. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

N/A

8. Name of Person Preparing Report

Daytime Telephone

Theodore Lindsey  
-574-0968

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

g. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 13 day of 2005 September

*Freddie Lindsey*  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by  
principal campaign committee)

318-574-0944  
Daytime Telephone

*Freddie Lindsey*  
Signature of Treasurer

315-574-0444  
Daytime Telephone

**HAND DELIVERED**

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	0

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2414.44
15. Plus total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	0
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
3 GREAT American Suppliers for signs and pens	\$2450	0	\$2450	0
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREAT American Supplier	OCT, 2004	Payment owed on postage & Pens.	\$2450
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			